VIGNESH D-C1
#46, GHANDHI STREET
KARAIMA NAGAR
KUNDRATHUR
600069 Mobile: 8939763858 8939763858
DL NO:
GST No: 33ACFFS7213J1Z4

SALES DC

DC No : 2
DC Date : 14/08/2019

Customer code1829
A.B. HEALTH CARE SERVICES
PLOT NO,46,NO,14
SOLAI KRISHNAN ST,JANAKI
VALASARAVAKKAM, 600087
Mobile: 9444862273
DL No.: 918/ZIV/20B/21B 1363/ZIV/20,21
GST: 33ABDFA6715A1Z4

MFR	Product Name	Pack	HSN	Batch	Exp	Qty	Free	Rate	MRP	Disc	GST%	Amount
ACCU	WEIGHING SCALE	1	38089400	0		2		1200.00	1800.00		18%	2832.00
	15X20 M. SHEETER	1	30041010	1255	12/21	1		30.00	105.00		12%	33.60
ARUN	20 ML SYR OYSTER	1	30049099	121	12/20	2		8.35	26.00		12%	18.70
CAD	3 KAT 60 (10S)	1	30042019	10	02/21	1		63.24	83.00		12%	70.82
INDC	3 NITE	1	30042019	111235456451	12/20	1		20.00	30.00		12%	22.40
3M	3M AUTOCLAVE TAPE 1222	1	3004	0	12/22	1		510.00	850.00		12%	571.20
3M	3M AUTOCLAVE TAPE 1222	1	3004	0		10		510.00	850.00		12%	5712.00
	6000 NICE 6000 INFANT TR	1	21069099	2014	02/21	1		15000.00	75000.00		18%	17700.00
SURG	50ML C.T.TOP	1	90183100	30002	01/21	1		50.40	135.00		12%	56.44
ARUN	5 ML SYR OYSTER	1	30049099	021	02/21	1		2.50	8.00		12%	2.80
	ALKACITRAL SYP 100ML	1	30041010	ZA18533	08/20	1		16.96	83.70		12%	19.00

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DL No.: 918/ZIV/20B/21B 1363/ZIV/20,21
GST: 33ABDFA6715A1Z4

MFR	Product Name	Pack	HSN	Batch	Exp	Qty	Free	Rate	MRP	Disc	GST%	Amount
SRI	ALCOHOL SWAB	1	29181690	9016940	12/23	10		1.80	2.50		12%	20.16
	15X20 M. SHEETER	1	30041010	121	12/20	1		30.00	105.00		12%	33.60
SURG	75	1	3004	0		2		38.00	100.00		5%	79.80
	A TO Z TABS (new) 15*s	1	21069099	122	12/20	10		53.86	79.45		18%	635.54
UNIS	ABD BELT UNISOFT SIZE38	1	62101000	0		1		156.00	350.00		5%	163.80
GENE	ACCUCHECK PROFORMA STRIP	1	90183100	1254	05/21	10		1680.00	2800.00		12%	18816.00
ACCU	ACCUSURE GLU.MTR	1	90189099	9018	02/21	10		25.00	1950.00		12%	280.00
	15X20 M. SHEETER	1	30041010	121	12/20	1		30.00	105.00		12%	33.60
MACL	ACCUTAZ AS INJ	1	30042019	CCE3602A	09/21	10		113.52	149.00		12%	1271.42
	15X20 M. SHEETER	1	30041010	125663	12/21	10		30.00	105.00		12%	336.00
SRI	ALCOHOL SWAB	1	29181690	9016940	12/23	10		1.80	2.50		12%	20.16

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Mobile: 9444862273
DL No.: 918/ZIV/20B/21B 1363/ZIV/20,21
GST: 33ABDFA6715A1Z4

MFR	Product Name	Pack	HSN	Batch	Exp	Qty	Free	Rate	MRP	Disc	GST%	Amount
MACL	ACUCORT 100	1	30019091	C05854	10/20	10		29.22	38.35		5%	306.82
MACL	ACUCLAV IV 1.2GM	1	30041090	B36842A	08/20	1		92.18	129.60		12%	103.24
MACL	ACCUZON 1GM INJ	1	30042019	LAH875A	09/20	1		38.68	54.15		12%	43.32
	15X20 M. SHEETER	1	30041010	1255	12/21	1		30.00	105.00		12%	33.60
SRI	ALCOHOL SWAB	1	29181690	9016940	12/23	10		1.80	2.50		12%	20.16
UNIS	ABD BELT UNISOFT SIZE-42	1	62101000	0		1		165.00	350.00		5%	173.26
ELDE	ACCUCHEK STRIPS 10S	1	30041010	24676461	03/21	1		300.00	425.00		12%	336.00
MACL	ACCUZON PLUS 1.5GM INJ	1	30042019	LAL840A	11/20	10		107.86	151.00		12%	1208.04
SURG	75	1	3004	0		2		38.00	75.00		5%	79.80
GENE	AMBO BAG (A) SILICON	1	90183100	0		1		850.00	2350.00		12%	952.00

Total Items :32 Total Qty : Total O/S: Due bills:

	GST-0%	GST-5%	GST-12%	GST-18%	GST-28%
SALES		765.20	26798.46	17938.60	
GST/IGST		38.28	3215.80	3228.94	
CGST		19.14	1607.90	1614.47	
SGST		19.14	1607.90	1614.47	

Goods Value: : 45502.26
Discount 0.00 :
Tax Amount : 6483.02
Net Amount: 51985.00

For VIGNESH D-C1

Authorised Signatory

Software By VarthagamSoft-Ph@044 40 139 139